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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 20-12283 / CMG

David V. Angelo
Lisa M. Laiacona

Petition Filed Date: 02/11/2020
341 Hearing Date: 03/12/2020
Confirmation Date: 09/16/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2024	\$3,070.00	95767520	02/12/2024	\$3,070.00	96285540	03/11/2024	\$3,070.00	96756040
04/09/2024	\$3,070.00	97269800	05/10/2024	\$3,070.00	97791800	06/13/2024	\$3,070.00	98265530
07/11/2024	\$3,070.00	98769490	08/09/2024	\$3,070.00	99229970	09/11/2024	\$3,070.00	99732420
10/11/2024	\$3,070.00	10022849	11/12/2024	\$3,070.00	10067840	12/12/2024	\$3,070.00	10114399
Total Receipts for the Period: \$36,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$172,044.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David V. Angelo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Eugene D. Roth »» ATTY DISCLOSURE	Attorney Fees	\$2,375.00	\$2,375.00	\$0.00
1	LVNV FUNDING LLC »» COMENITY VICTORIA'S SECRET	Unsecured Creditors	\$1,390.75	\$648.05	\$742.70
2	BANK OF AMERICA	Unsecured Creditors	\$8,485.50	\$3,954.01	\$4,531.49
3	DISCOVER BANK	Unsecured Creditors	\$19,939.41	\$9,291.22	\$10,648.19
4	BANK OF AMERICA	Unsecured Creditors	\$5,834.98	\$2,718.95	\$3,116.03
5	ACAR Leasing LTD d/b/a GM Financial Leasing »» 2016 GMC ACADIA	Unsecured Creditors	\$479.01	\$209.29	\$269.72
6	TD BANK USA NA	Unsecured Creditors	\$2,393.67	\$1,115.39	\$1,278.28
7	TD BANK USA NA	Unsecured Creditors	\$3,798.20	\$1,769.86	\$2,028.34
8	AMERICAN EXPRESS	Unsecured Creditors	\$12,399.63	\$5,777.89	\$6,621.74
9	AMERICAN EXPRESS	Unsecured Creditors	\$4,680.19	\$2,180.84	\$2,499.35
10	BANK OF AMERICA	Unsecured Creditors	\$6,428.82	\$2,995.66	\$3,433.16
11	BANK OF AMERICA	Unsecured Creditors	\$11,108.50	\$5,176.26	\$5,932.24
12	AMERICAN EXPRESS	Unsecured Creditors	\$9,856.64	\$4,592.92	\$5,263.72
13	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$23,811.81	\$11,095.65	\$12,716.16
14	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,898.21	\$884.51	\$1,013.70
15	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$3,316.61	\$1,545.45	\$1,771.16
16	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$2,917.52	\$1,359.48	\$1,558.04
17	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MED CENTER	Unsecured Creditors	\$120.33	\$47.10	\$73.23

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18	AMERICREDIT FINANCIAL SERVICES »» 2019 GMC ACADIA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
19	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$6,760.21	\$3,150.08	\$3,610.13
20	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$4,563.81	\$2,126.61	\$2,437.20
21	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$9,273.76	\$4,321.32	\$4,952.44
22	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY EXPRESS	Unsecured Creditors	\$1,682.75	\$784.11	\$898.64
23	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY NY & CO	Unsecured Creditors	\$1,174.31	\$547.20	\$627.11
24	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY JCP	Unsecured Creditors	\$2,292.42	\$1,068.20	\$1,224.22
25	CAVALRY SPV I, LLC »» CITIBANK JUDGMENT DC-013529-19	Unsecured Creditors	\$6,263.38	\$2,918.56	\$3,344.82
26	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» COMENITY CAP BANK	Unsecured Creditors	\$2,338.61	\$1,089.73	\$1,248.88
27	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY JCP	Unsecured Creditors	\$6,863.88	\$3,198.38	\$3,665.50
28	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,460.00	\$680.32	\$779.68
29	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$214.91	\$97.03	\$117.88
30	ALLY BANK LEASE TRUST »» LEASE ASSUMED /2016 JEEP WRANGLER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
31	JEFFERSON CAPITAL SYSTEMS, LLC »» OLD NAVY CARD	Unsecured Creditors	\$1,823.94	\$849.91	\$974.03
32	CITIBANK, N.A. »» STAPLES PERSONAL CREDIT	Unsecured Creditors	\$5,124.61	\$2,387.93	\$2,736.68
33	CITIBANK, N.A.	Unsecured Creditors	\$20,304.80	\$9,461.48	\$10,843.32
34	Department Stores National Bank »» MACY*S	Unsecured Creditors	\$4,408.18	\$2,054.09	\$2,354.09
35	M&T Bank »» P/14 VENETIAN CT/1ST MTG/ORDER 6/23/20	Mortgage Arrears	\$61,101.31	\$61,101.31	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$172,044.00	Plan Balance:	\$3,070.00 **
Paid to Claims:	\$153,573.79	Current Monthly Payment:	\$3,070.00
Paid to Trustee:	\$12,826.08	Arrearages:	\$0.00
Funds on Hand:	\$5,644.13	Total Plan Base:	\$175,114.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**